A. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					·						
Work Orde January 15, 201	er ID 91997			*91	997*					Page	e 1
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D3885-3 Standard Web 10/19/12 Start Qty 11/09/12 Req'd Qt	: 10.00 y: 10.00	5 *40* *10*	Accept	*N900 Cust Item I Customer:		100*	Setup S	×.	NS1* NS2*	
Approvals:	Process Plan: OC:	Date Date	e:_1 <i>3/01/15</i> e:	Tooling: SPC (Y/N):		ate:			Stop *	NR1* NR2*	
Vork C. Lor II Draw Nbr D3885	Revision Nbr	ξί	-	g 2 Leán Guara	A New York	1000	Plan Accept ode 'Qty'	Rejec Qty	t Rejo		
*100 *100* Purchasing]]] 3	Memo Purchasing ssue P/O: Supplier: George A. Machine as per Dwg Conformity sheet req	D3885	0.00			_ (C	R 13/	<u>/o//1</u> 5		
110 *110* Packaging Packaging		spect for Damage &	Mat'l Certs	0.00			<u></u> 5x			13-0) -c

										DQA:	Date:		
NCR: Yes	s / No				WORK ORDER NON-C	100	NFORI	MANCE / UP		QA Closed:	Date:		
Work Order:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
WOIR OIGEI.					Rework	1		Skid-tube	Crosstube		Water Jet	Engineering	<u> </u>
Part No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality	_
					Use-as-is		Thern	noforming	Finishing	Rec/Stor	re/Packaging	Other	
NCR No.					Work Order Update			Large Fab	Composite		Supplier		
													
Root				Descri	ption of work order update	1	nitial	Ac	tion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspect	tor
Doc/Data													
quip/Tooling		ļ				}							
Operator													
Material]												
Setup]												
Other													
Process	1		1 .			1							

n\$ 1. V	16 3 g b	a production of		FAU	LT CATEGORY	, , , , , , , , , , , , , , , , , , , ,	<u>, † 1</u>
Landing G		Office and	General	4	the state along the	The second to the second	<u></u>
	Bending	·. [Bend		Grain	Ovalized	Pressure/Forced
	Centre Not Concer	ntric to O/S	BOM/Route		Hardware	Over/Under tolerance	Temperature/Cure
	Cracks		Broken/Damaged		Inspection Incomplete	Part Incorrect	Weld
	Crushed/Crimped.	, <u> </u>	Burrs		Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled
	Cuffs		Contamination		Maintenance	Part Moved	
	Heat Treat		Countersink		Mislabeled	Positioned Wrong	
	Inspection Strip in	Tube	Cut Too Short		Misread	Power Loss/Surge	Other
	Ripples in Bend	Ī	Drill Holes		Offset		
	Torque Waves in E	xtrusion	Drawing		Out of Calibration		
	Turning Sequence		Finish		Out of Sequence		
	Wave/Twist in Tub	e [Folio		Outside Dimensions		

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Supplier Training Unapproved

Quality Control

NCR:	res / No				WORK ORDER NON-C	CON	FORM	MANCE / UPI	DATE	ŧ	QA Closed:	Date	
		+ -	· i e i	 	T						QA Closed:	Date	
Work Orde	or·	1			DISPOSITION	Ì			AGAINST	DE	PARTMENT	PROCESS	
Work Orac		ı			Rework	1		Skid-tube	Crosstube			Water Jet	Engineering
Part N	No.	· 			Scrap	1		Machining	Small Fab		Pro	d. Eng. Coor.	Quality
		i			Use-as-is		Therm	noforming	Finishing	Ĭ	Rec/Stor	e/Packaging	Other
NCR N	No				Work Order Update]		Large Fab	Composite			Supplier	
Root			T	Descri	ption of work order update	In	nitial	Act	tion		Sign &		
Cause	Date	Step	Qty	1	or Non-conformance	Chi	ef Eng	Desci	ription		Date	Verification	QC Inspector
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Equip/Tooling													
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Setup		1	İ										
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	ng Gear		· ·		General			1 4	44 /-			+	.50 -
	Bending	3			Bend	Щ	Grain			_	Ovalized	-	Pressure/Forced
	Centre 1	Not Conce	ntric to	o/s	BOM/Route		Hardwa		ţ	<u> </u>	Over/Under	<u> </u>	Temperature/Cure
	Cracks	1			Broken/Damaged	_		on Incomplete	1	\perp	Part Incorre	⊢	Weld
	_	d/Crimped			Burrs	\vdash		ions Incomplete/I	Unclear	<u>_</u>	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs	ı			Contamination	\square	Mainte	nance	ı		Part Moved		
	Heat Tr	eat			Countersink		Mislabe	led		_	Positioned V	Vrong	_
	Inspecti	on Strip in	Tube		Cut Too Short		Misread	1			Power Loss/	Surge	Other
	Ripples	in Bend			Drill Holes		Offset		·				
	Torque	Waves in I	Extrusio	, [Drawing		Out of O	alibration					

Out of Sequence

Outside Dimensions

DQA: Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Quality Control

January 15, 201	3 9:31:39 Al	М		919	197						
Item ID: Revision ID:	D3885-3			Accept	*N9000	14 0	100) * s	etup Star	*N	S1*
Item Name:	Standard Web	1		•					Stop	*N	S2*
Start Date:	10/19/12	Start Qty: 10.00	*10*		Cust Item II) ;					
Required Date:	11/09/12	Req'd Qty: 10.00	*10*		Customer:						
Reference:											
Approvals:	Process Pla	ın:	Date:	Tooling:	Dat	te:		F	Run Star	1/1	R1*
	QC:		Date:	SPC (Y/N):	Dat	te:			Stop	*N	R2*
Sequence ID/ Work Center II)	Operation Description Identify as per dwg & Sto	ck Location:	Set Up/ Run Hours	Too! ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 Packaging		Memo		0.00							
Packaging				50	No 99	,34					
160		QC21- Final Inspection -	Work Order Release	0.00							
16N					4						
QC		Memo		0.00							

w 13.0416

NCR: Ye	s / No	· !			WORK ORDER NON-	CON	NFORI	MANCE / UP	DATE	QA Closed:	Date:	1,100,00
Work Order		i			DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No).	!			Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-i	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update		nitial	Ac	tion '	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription ,	Date	Verification	QC Inspector
Doc/Data		!							i			
Equip/Tooling									•		·	
Operator												
Material	_											
Setup		1 .	ł			ŀ						
Other	_	l i										
Process		. '	ļ ·									
Supplier		1							1			
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Unapproved								<u> </u>		<u> </u>	<u> L</u>	
						FAUL	T CATE	GORY				
Landing	 1	1			General T		Į.		·	٦		-
<u> </u>	Bending	i		L	Bend)	Grain		_	Ovalized		Pressure/Forced
	Centre No	ot Conce	ntric to	o/s	BOM/Route	-	Hardwa		ļ	Over/Under	<u> </u>	Temperature/Cure
_	Cracks	1		<u> </u>	Broken/Damaged			ion Incomplete	<u> </u>	Part Incorre		Weld
_	Crushed/	Crimped.	-	<u> </u>	Burrs	\vdash	4	tions Incomplete/	'Unclear	Part Lost/M		Wrong Stock Pulled
1	Cuffs			L	Contamination		Mainte		<u> </u>	Part Moved		
_	Heat Trea			<u> </u>	Countersink	\vdash	Mislabe		_	Positioned \		٦٠٠٠
	Inspection		Tube	<u> </u>	Cut Too Short	-	Misrea	d		Power Loss,	/Surge	Other
_	Ripples in			<u> </u>	Drill Holes	<u> </u>	Offset					<u>.</u>
	Torque W			n	Drawing	<u> </u>		Calibration -				
	Turning S	equence		1	Finish		Out of :	Sequence				

Outside Dimensions

DQA: _____ Date: ____

Wave/Twist in Tube

Folio

Picklist Print

January 15, 2013 9:31:39 AM

Work Order ID:

91997

Parent Item:

D3885-3

Parent Item Name:

Standard Web

Start Date: 10/19/12

Required Date: 11/09/12

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	~	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3885-3P	· · · · · · · · · · · · · · · · · · ·	Purchased	No				Each	0.0000		19/ •		St	13-4
Standard Web									< 201 No. 200				
D3882-1-130		Manufactured	No			110	Each	21.0000	1	10			
Extrusion "I" Beam						•					13/	01118	eren ere jaren eren er
	•			Location		Loc Qty	<u>Lo</u>	c Code					
				HALL		16							
				51826		16							
				LG /		5				·			
				51826		5				5			
				-0-2	00-								

		1								DO	(A:	Date:		
NCR: Y	es / No	l Į			WORK ORDER NON-	CONF	ORN	MANCE / UPD	ATE	QA Close	-d·	 Date:		
<u> </u>		 	The sales of the	· · · · · · · · · · · · · · · · · · ·	DISPOSITION				AGAINST D	كالمسلم معرف أعرف ال	C - 1 - 1 - 12			200
Work Orde	er:				DIST 05111011	,					-		, —	
Part N	lo	I			Rework Scrap Use-as-is	- - - - -	V	Skid-tube Machining oforming	Crosstube Small Fab Finishing	 	W Prod. Eng Store/Pa		Engineering Quality Other	
NCR N	lo	!			Work Order Update]		Large Fab	Composite	J	S	Supplier		
Root		:		Descri	ption of work order update	Initi	ial	Actio	on	Sign &				-
Cause	Date	Step	Qty	(or Non-conformance	Chief	Eng	Descrip	otion	Date	Ve	rification	QC Inspector	_
Doc/Data		1												
Equip/Tooling		T												
Operator		i					I		•					
Material		ı					ł							
Setup		·					İ							
Other		į.												
Process		I					İ							
Supplier		1								l				
Training		1							•					
Unapproved														
		****		* * .	F	AULT C	ATEC	ORY						_
Landin	ng Gear	1			General								-	
	Bending	1			Bend	☐ Gr				Ovalized			Pressure/Forced	
	Centre No	t Concer	ntric to (o/s	BOM/Route	На	rdwai	re		Over/Un	der tolera	ance	Temperature/Cure	
	Cracks	1			Broken/Damaged	Ins	pecti	on Incomplete		Part Inco	rrect	<u> </u>	Weld	
	Crushed/0	rimped.		<u></u>	Burrs	Ins	tructi	ons Incomplete/Ur	nclear	Part Lost	/Missing		Wrong Stock Pulled	
	Cuffs	'			Contamination	Шма	ainte	nance		Part Mov				
	Heat Trea	t			Countersink	Мі	slabe	led		Positione	ed Wrong	5	_	
	Inspection	Strip in	Tube		Cut Too Short	Мі	sread		L	Power Lo	oss/Surge	·	Other	_
	Ripples in	Bend			Drill Holes	Off	fset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

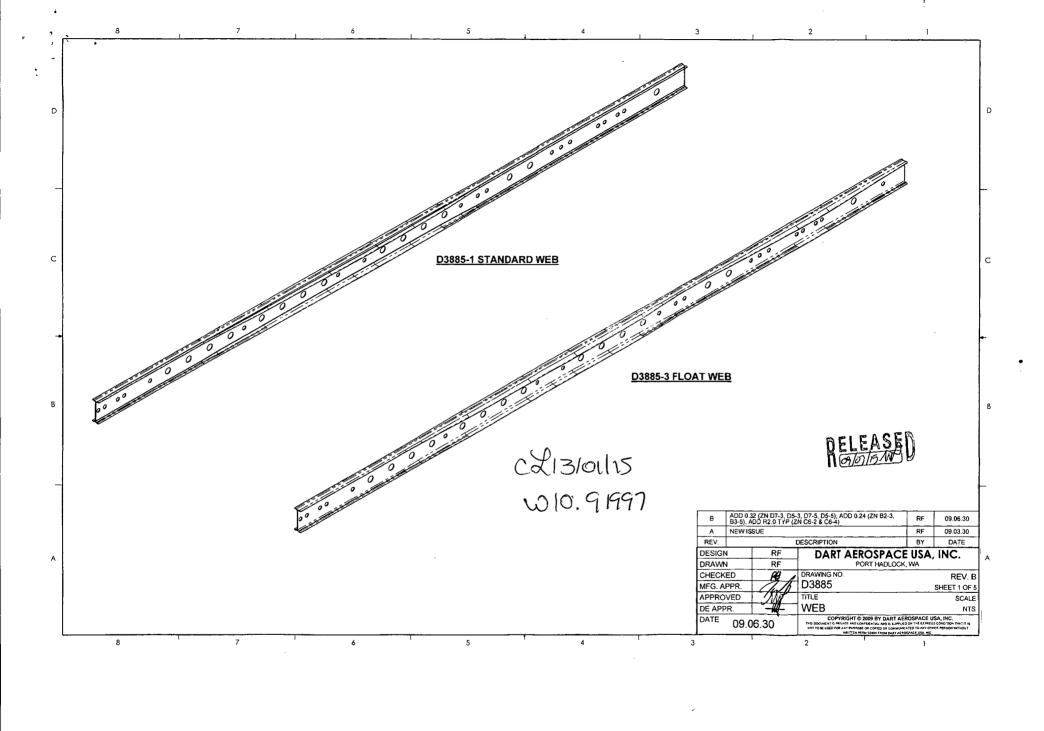
Wave/Twist in Tube

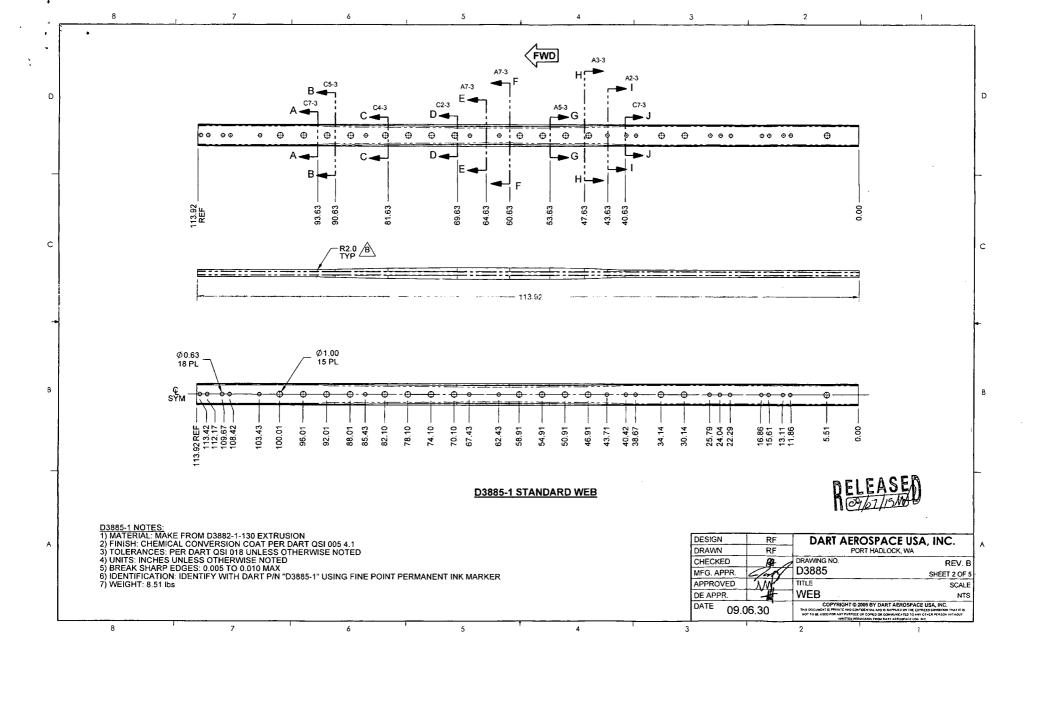
Torque Waves in Extrusion

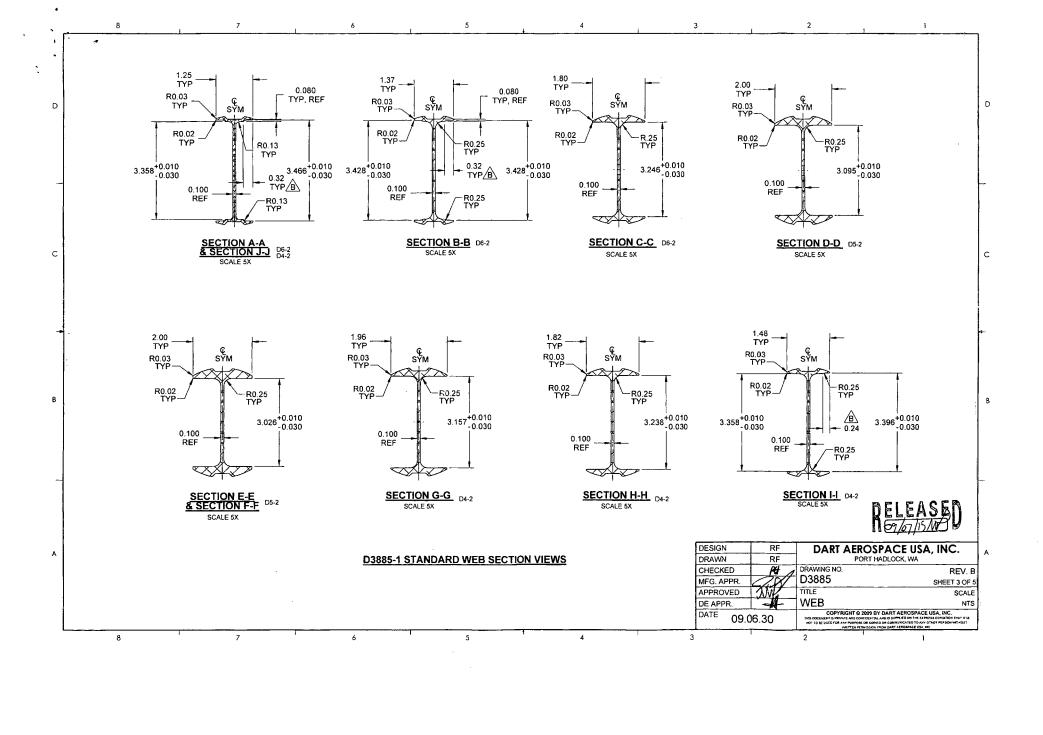
Drawing

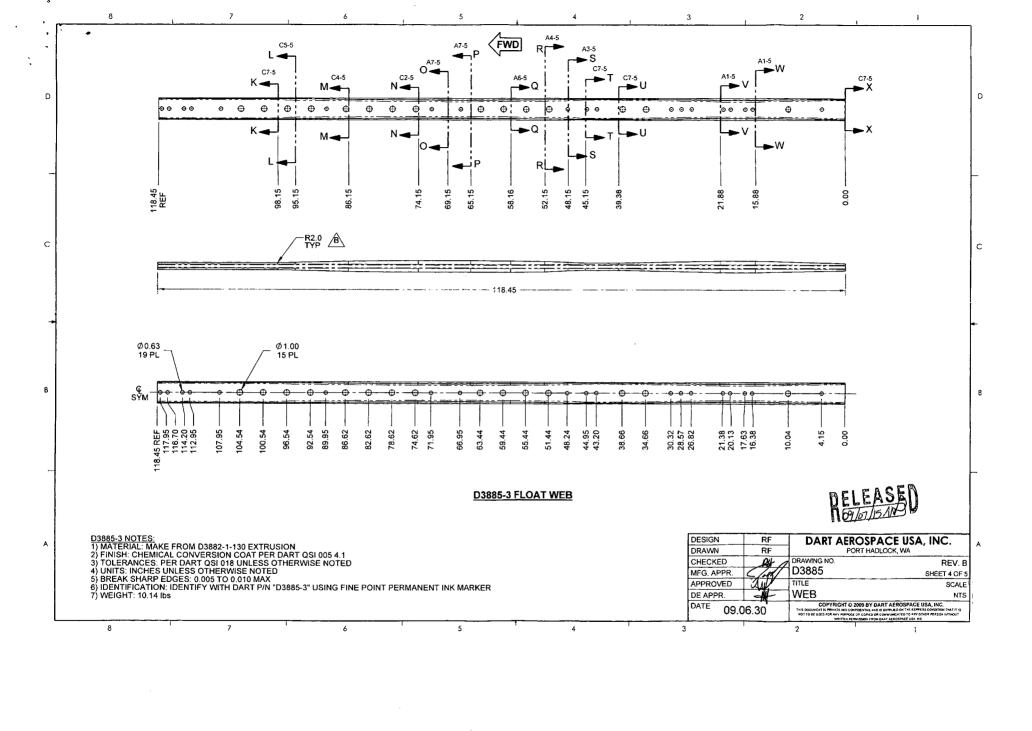
Finish

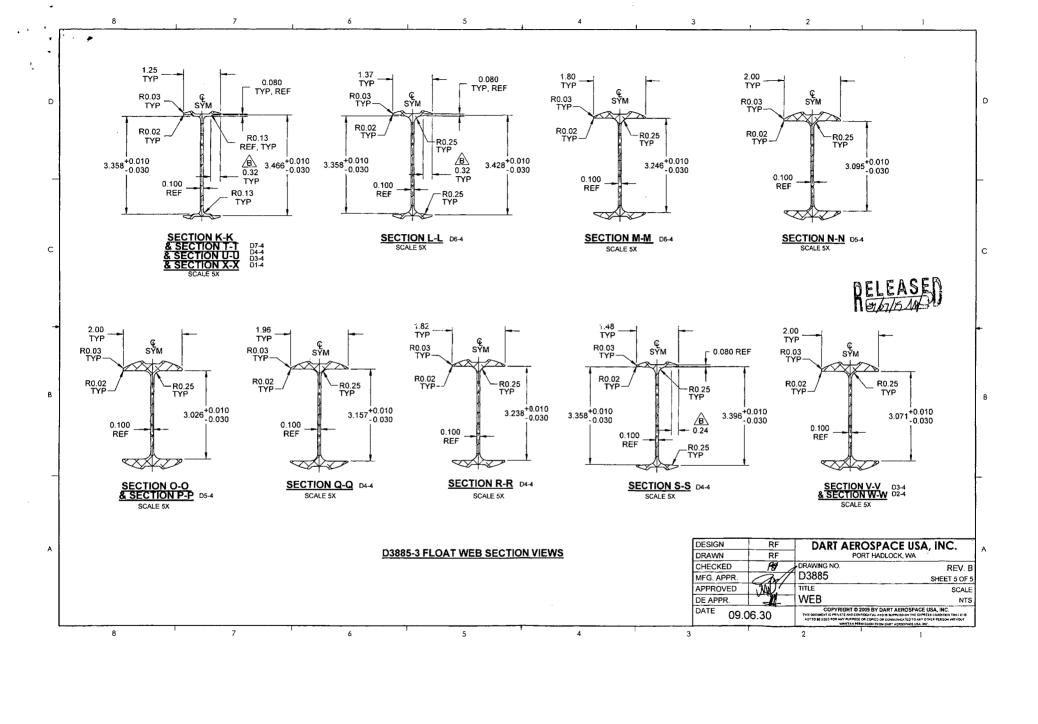
Folio













.5% PER MONTH (†8% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS Packing Slip 360440

600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3 TEL: 613-384-1662 FAX: 613-384-2997

www.wejay.com

S O L D	Dart #	berde	en Sti	reet	
TO	Hawkes	bury	ON	K6A	1K7

Dart Aerospace 1270 Aberdeen Street Hawkesbury ON K6A 1K

	ii	. / .	· · · · · · · · · · · · · · · · · · ·		D VIA	
CUSTOMER CODE	PO1824.		5/13	Bes	t way .	
DART		PROV. LIC. NO.	Extra Exempt	X tages . TERM	ıs	
B.O.	Rev. 1 B9199 Refere tertify ti tested an the contr	7 ence revision ID v	per drawing leader number: been inspected and and requirements in	D3885,	NIT PRICE	AMOUNT
			ORDER:	COMPLETE PARTIAL	TOTAL	



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTON	IER: Dart Aerospace		DATE: Marc	h 26, 2013
			P.O.#	PO18242
			WEJAY JOB#	36044C
	I hereby certify that the for to the requirements and s Any exceptions will be list	pecifica	g material has been inspected/tested and at a stated in your contract and as NCR items.	d conforms noted below.
PART I	NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
D3885-3 'Float We	b'	5	Machined complete per drawing req'ts.	D3885 / rev. B
Note: 1)	Material supplied by Dart A Inspection report attached	verospa	ce.	

Records of Inspection/Test will be retained for 5 years minimum.

Yours truly,

Authorized Q.A. Signatory



600 O'CONNOR DRIVE KINGSTON, ONTARIO K7F 1N3

INSPECTION / TEST REPORT

JOB No. 36044C

PAGE: 1 of 3

CUSTOMER: Dart Aerospace

CUST. P.O.# PO 18242

PART No. **D3885-3**

DESCRIPTION: Float Web

DWG No. D3885

REV. B E.C.O. ---

MATERIAL: Extrusions supplied by DAS

INSPECTOR:

QUANTITY REC'D: 5 ACCEPT: REJECT: N.C.R.# DATE

MARCH

INSTRUCTIONS, COMMENTS:

ITEM	(HARACTERISTIC	DETAILS	TOLERANCE	DWG	RESULT	QTY.	COMMENTS
REF. No.	(DIMS IN mm)			SHT/ZONE		INSP.	(ACC. REJ.
						<u> </u>		REW. NMR #)
1	I	ole, Diameter .63"	19 places	+.008/001		0.4-	10	A. F
2	I	ole, Diameter 1.00"	15 places	+.010/001		0.K	12	Acc. 5
3		15"		+/03		0.K.	2	p
4		0.04"		+/03		0.K.	2	<i>p</i>
5		5.38"		+/03		0.K.	2	n
6		7.63"		+/03		0.K.	2	h
7		0.13"		+/03		Ô.K.	2	13
8		1.38"		+/03		0.K.	$\frac{1}{2}$	()
9		6.82"		+/03		0.K.	2	j,
10		8.57"		+/03		O.K.	1 2	1)
11		0.32"		+/03		O.K.	2	1)
12		4.66"		+/03		0.K-	2	0)
13		8.66"		+/03		0.K.	2	1)
14		3.20"		+/03		Q.K.	1	41
15		.95"		+/03		O.K.	2	1)
16		3.24"		+/03		ak.	2	1)
17		.44"		+/03		0.K.	12	
18		3.44"		+/03		0.K.	2	ħ
19).44"		+/03		ak.	2	1)
20		3.44"		+/03		0.K.	2	7)
21		5.95"		+/03		0.K.	2	. 0
22		.95"		+/03		٥.٢.	2	33
23		.62"		+/03		0-K-	2	1)
24		.62"		+/03		O.K.	2	#1
25		62"		+/03		ak.	2	1)
26		5.62"		+/03		Q.Y.	2	31
27		.95"		+/03		٥K٠	2	1)
28		.54"		+/03	·	OK-	2	1)
		5.54"		+/03		O.K.	2	ţ >
30	_	0.54"		+/03		O.K.	2	4,
31		4.54"		+/03		ak.	2	1)
32		7.95"		+/03		OK.	2	11
33		2.95"		+/03		ak.	2	‡)
34		4.20"		+/03		ak.	2	13
35	11	6.70"		+/03		O.K-	2	1)

INSPECTION / TEST REPORT JOB No. 36044C PAGE: 2 of 3 CUSTOMER: Dart Aerospace CUST. P.D P.018242 PART Nd. D3885-3 DESCRIPTION: Float Web DWG No D3885 REV. B E.C.O. --REF. CHARACTERISTIC DETAILS TOLERANCE DWG RESULT OTY. COMMENTS SHT/ZONE INSP. (ACC. REJ. REW. NMR #) 117.95" 36 +/- .03 0,K. Acc. 5 37 1.25" TYP Section K-K,T-T,U-U,X-X O.K. n 38 R.03" TYP 0.K-2 33 39 R.02" TYP 0.K. 11 2 3 358" 40 +.010/-.030 O.K. 1) 5 R.13" TYP 41 0.K. 2 h 42 .32" TYP 0.Kn 2 43 3 466" +.010/-.030 0.K. 5 p 44 R.13" TYP O.K. 17 2 45 .080 TYP.REF 0. K. 1) 2 46 137" TYP Section L-L 0.K. 2 h R 03" TYP 47 O.K. 2 7) 48 R 02" TYP 2 0.K. 'n 3 358" 49 +.010/-.030 0.K. 5 1) R 25" TYP 50 O.K. 2 1, .32" TYP 51 ----0.Kn 2 52 R 25" TYP ak. 2 j) 53 3.428" +.010/-.030 0-K-5 11 54 1.80" TYP Section M-M 2 0.K-) i 55 RI03" TYP 2 0.K > n 56 RI02" TYP 0-12-2 1) 3.246" 57 +.010/-.030 5 O.K. þ R 25" TYP 58 OKS 2 11 59 2.00" TYP Section N-N 7) 0.K. 2 R 03" TYP 60 0.K. 2 ¥? 61 R 02" TYP 2 0.K. :1 62 3.095" +.010/-.030 2 0. K n 63 R 25" TYP 2 O.K. b 64 2.00" TYP Section O-O.P-P 0. K 2 65 R 03" TYP 0.K. 2 11 R 02" TYP 66 2 ak. ħ 3.026" 67 +.010/-.030 5 ak. 1) R 25" TYP 68 O.K. 2 í١ 1.96" 69 Section Q-Q ak-2 17 70 R 03" TYP OK. 2 ħ 71 R 02" TYP 2 0.K. " 72 3.157 +.010/-.030 5 0.K. 1) 73 R25" TYP O.K. 2 1) 1.82" $74\overline{}$ Section R-R 0.K. 2 11 75 R.03" TYP 2 0.K. 1

	NSPECTION / TEST REPORT					JOB No.	136044C		
						PAGE: 3 of	3		
CUS	ΓOΝ	ER: Dart Aerospace	•						
CUS		 							
		D3885-3		DESCRIPTIO	N: Float V	Web			
		D3885		REV. B		E.C.O			
REF. No.		HARACTERISTIC	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.		
76	F	.02" TYP				QK.	10	Aca F	
77	3	238"	Section R-R Cont'd	+.010/030			<u>2</u> <u>5</u>	Acc. 5	
78	F	.25" TYP				0.12		v. VI	
79	1	48"	Section S-S			0.K.	2		
80	R	.03" TYP				0.K.		h n	
81	R	.02" TYP					2 2	t)	
82	3	358	,	+.010/030		0.K.	1		
83	R	.25" TYP		1.010/ .050		Q.K.	5 2	p 	
84	3	396"		+.010/030		0.K-	5	1)	
85	R	25" TYP		1.010/030		0.K-		<i>f</i>)	
86		00"	Section V-V, W-W				2	<u>)</u>	
87		03" TYP				0.K.	2		
88		02." TYP				0.K.	2	1)	
89		071"		+.010/030		OK-	2	P	
90	.1	25" TYP		1.010/030		0.K.	5	<i>p</i>	
91						D.K.	2	n	
92	 					Marine A Plant is 1 is compared to provide a	-		
93									
94							+		
95				 			1		
96				+			1		
97	_						-		
98				-			1		
99				-			+		
100	-								
101				 			1		
102						·	 		
103	-								
104				 					
105				+					
106				 			-		
107				+			1		
108							+		

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO18242

Purchase Order Date 10/24/12 PO Print Date 2/04/13

Page Number 1 of 1

Order From:

VC-WMP001

WEJAY MACHINE PRODUCTS CO. LTD 600 O'CONNOR DRIVE KINGSTON, ONTARIO K7P 1N3

CANADA

Contact Name Vendor Phone

613-384-1662

Vendor Fax

613-384-2997

Vendor Account Nbr

Terms Currency

Buyer

Requisition Nbr

Chantal Lavoie

10127-2607

Tax Resale Nbr

Net 30

CAD

FOB

Destination-Collect

Line Nbr Reference

Revision ID

Vendor Part Number

Description/

Mfg ID

Req Date/ Taxable Req Qty

Unit Price

Extended Price

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CAN NO.

Line Nbr Reference Revision ID Description/

Mfg ID

Req Date/ Taxable

Req. Qty// Unit of Measure

Ship Method

Unit Price

Extended

Price

2

D3885-3P

Vendor Part Number

Standard Web

2/28/13

Yes

5.00 Each Day & Ross coll

\$550.0000

\$2,750.00

Special Inst:

MACHINE AS PER D3885 REV.B

B91997

Line Total:

\$2,750.00

Outstanding PO Total:

P13-4-07

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -NO

Change Nbr:

Change Date: 2/04/13